

Document Log

From		To	
Kevin Pierard/R5/USEPA/US		"Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov> "Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>	
CC		BCC	
Bruce.Yurdin@Illinois.gov			
Subject		Date/Time	
RE: Illinois CAFO workplan		03/11/2011 08:07 AM	

Document Body

Sanjay - one item from my March 1 e-mail that I think we both overlooked:
"Also I would appreciate an update on your efforts to confer with the other Region 5 states concerning systems they utilize and staffing for their CAFO programs. This was objective 1 item 1 in the work plan and due by the end of February." Please let me know the current status. thanks

"Sofat, Sanjay"	Kevin, We believe the following additional fields...	03/03/2011 05:41:22 PM
From:	"Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>	
To:	Kevin Pierard/R5/USEPA/US@EPA, "Yurdin, Bruce" <Bruce.Yurdin@Illinois.gov>	
Cc:	Timothy Henry/R5/USEPA/US@EPA, Stephen Jann/R5/USEPA/US@EPA, Matthew Gluckman/R5/USEPA/US@EPA, Dean Maraldo/R5/USEPA/US@EPA, Sreedevi Yedavalli/R5/USEPA/US@EPA, "Heacock, Dan" <Dan.Heacock@Illinois.gov>, "Keller, Al" <Al.Keller@Illinois.gov>	
Date:	03/03/2011 05:41 PM	
Subject:	RE: Illinois CAFO workplan	

Kevin,

We believe the following additional fields (as suggested by R5) would be helpful to make the spreadsheet more meaningful. Let's know if you would like further discussion on this topic.

1. Appl. submittal date
2. Incompl letter date
3. Appl revision date
4. PN date
5. Iss date
6. Status or comments (use existing column for this info)

By the way- We've begun the transition to move CAFO permits under Permit Section. The existing assigned applications will still be reviewed by the FOS staff. The new applications, however will go directly to Dan Heacock, Manager, Facility Evaluation Unit, who will head the CAFO permits effort under the supervision of Al Keller.

Thanks,

Sanjay K. Sofat
Division Manager
Division of Water Pollution Control
Bureau of Water
Illinois EPA
1021 North Grand Ave. East
Springfield, IL 62794-9276

Phone: 217-558-2012
Fax: 217-782-5549
e-mail: sanjay.sofat@illinois.gov

-----Original Message-----

From: Pierard.Kevin@epamail.epa.gov [mailto:Pierard.Kevin@epamail.epa.gov]
Sent: Tuesday, March 01, 2011 3:26 PM
To: Sofat, Sanjay; Yurdin, Bruce
Cc: Henry.Timothy@epamail.epa.gov; Jann.Stephen@epamail.epa.gov;
Gluckman.Matthew@epamail.epa.gov; Maraldo.Dean@epamail.epa.gov;
Yedavalli.Sreedevi@epamail.epa.gov
Subject: Illinois CAFO workplan

Sanjay and Bruce -

We reviewed the CAFO status report spreadsheet you prepared. The spreadsheet primarily provided a status update, rather than a schedule for making completeness determinations and taking preliminary and final actions on pending applications, as called for in the PIP. As such the current version is not approvable. We have attached a revised spreadsheet for your consideration which incorporates the essential elements we would need to make it approvable. These elements include:

- 1) Application submittal date, and dates of any subsequent revisions
- 2) The expected date for permit issuance, where a permit has been posted for public notice
- 3) A schedule for public notice and issuance where there is a complete application
- 4) The expected date for making a completeness determination where an application is under review
- 5) Next steps with expected dates where a review letter or Violation Notice has been sent
- 6) Dates for VN issuance or referral to AG or EPA where an application is incomplete.

I hope this is helpful to you. (See attached file: IL CAFO application status spreadsheet 022811epa version.xlsx) Please let me know if you would like to discuss. I am anticipating that you could make revisions and have this back to us by March 8 for approval. If that date does not work please let me know.

Also I would appreciate an update on your efforts to confer with the other Region 5 states concerning systems they utilize and staffing for their CAFO programs. This was objective 1 item 1 in the work plan and due by the end of February.

